

Financial Assistance Award

DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Award Number	00200-02			
Award Title	Emmonak Washeteria Repair & Renovation			
Performance Period	September 1, 2005 through December 31, 2006			

Authority 112 Stat 1854 **CFDA Number**

90.100

Recipient Organization & Address

Alaska Department of Environmental Conservation 410 Wiloughby, Suite 303 MS 1800 PO Box 111800

Juneau, AK 99811-1800

Denali Commission Finance Officer Certification Jennifer Price 09/11/2008

Phone: 9074655289

Recipient DUNS # 809386857 **TIN** # 926001185

Cost Share Distribution Table

Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	1 Otal
95670000AL	(\$216,036.00)		\$242,000.00		\$25,964.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	(\$216,036.00)	\$0.00	\$242,000.00	\$0.00	\$25,964.00

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

Award Closeout and De-Obligation of Funding

This amendment is to programmatically and financially close out this award. The funding was de-obligated on this award in the amount of \$216,036 and the funds reapportioned for the new award #00328.

Signature of Authorized Official - Denali Commission	Typed Name and Title	Date
Electronically Signed	Krag Johnsen	09/10/2008